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(Your Name) Bill T. Wick
 (Circle One) Constable/Justice of the Peace
 of Ward/District 3
Bossier Parish Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2002

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	<u>900.00</u>	
Parish salary received	<u>3600.00</u>	
Garnishments collected		
Fees collected	<u>240.00</u>	
Total cash receipts	A <u>4740.00</u>	
OFFICE DISBURSEMENTS		
Fees paid to constable		
Other operating services (cost of fax line, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund Balance at the beginning of the year	E	
Fund balance (deficit) at end of the year (D plus E)		

E This is the amount of the fund balance at the end of the prior year

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

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